



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. **RFP828***  
*Award Sheet*

**Team 4** DIVISION

BID NO.: **RFP828**

PREVIOUS BID NO.: **NONE**

TITLE: **MARKETING AND MANAGEMENT SERVICES**

CURRENT CONTRACT PERIOD: **11/06/2013** through **11/30/2018**

Total # of OTRs: **2**

**MODIFICATION HISTORY**

*Bid No. **RFP828***

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.: **RQBU1300001**

PROCUREMENT AGENT:

**OSBORNE LYDIA S**

PHONE: 305 375-1291

FAX: 305 372-6128

EMAIL: [LYDIAOS@MIAMIDADE.GOV](mailto:LYDIAOS@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT

Team 4 DIVISION

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VENDOR NAME: **BRICKELL COMMUNICATIONS LLC**  
 DBA:  
 FEIN: **461540536** SUFFIX : **01** CITY: **PINECREST** ST: **FL** ZIP: **33156**  
 STREET: **6390 SW 114 ST** DELIVERY:  
 FOB\_TERMS: **DEST-P** TOLL PHONE: **-**  
 PAYMENT TERMS: **NET**

**VENDOR INFORMATION:**

Local Vendor:

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
HAROLD E PATRICOFF	305-310-0290	-	305-347-7761	HPATRICOFF@SHUTTS.COM

**ITEMS AWARDED Section:**

Details: **RFP828**

See attached contracts for details.

Item #	Description	Qty	Unit Price
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **Yes** DPM Award: **No**  
 BCC Date: **10/01/2013** DPM Date: **08/07/2013**

Contract Amount: \$ **1.00**

Additional Items Allowed:

Agenda Item No.: **8(F)(6)**

Special Conditions:

**BPO INFORMATION Section:**

1	ABCW1400125	
	Commodity ID	Commodity Name
	961-53	MARKETING SERVICES
	Department	Department Allocation
	BU	\$1.00

**End of BPO Information Section**